



REQUEST FOR PAYMENT

From: Christner Contracting Inc.
17587 Hwy 34
Ottumwa, IA 52501

To: City of Bloomfield
111 W. Franklin St.
Bloomfield, IA 52537

Invoice: 223963006
Draw: 6
Invoice date: 4/28/2023
Period ending date: 4/30/2023

Request for payment:

Original contract amount \$126,512.00
Approved changes \$0.00
Revised contract amount \$126,512.00
Contract completed to date \$126,512.00

Project: 22-3963
CCI Project: 22-3963
Mutchler Center HVAC
900 E North St,
Bloomfield, IA 52537

Contract date: 10/6/2022
PO #:

Architect:

Less retainage \$0.00
Total completed less retainage \$126,512.00
Less previous requests \$120,186.39

Current amount due \$6,325.61

Remaining contract to bill \$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
NET CHANGES by Change Order	0.00	0.00
		0.00

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the City of Bloomfield relating to the above referenced project. I also certify that the contractor has paid all amounts previously billed and paid by the owner.

CONTRACTOR: Christner Contracting Inc.

State of Iowa

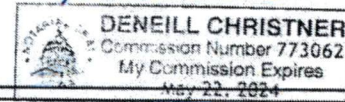
County of Wapello

By: [Signature]

Subscribed and sworn to before me this 29th day of April, 2023

Date: 4.29.23

Notary Public [Signature]
My commission expires:



Recommended for Payment:
Area 15 Regional Planning Commission, Grant Administrator
By: [Signature] Date: 5-12-23

Approved for Payment:
City of Bloomfield, Owner
By: _____ Date: _____